

Exhibit A

Proposed Order

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
JOANN INC., ¹)	Case No. 25-10068 (CTG)
)	
Post-Effective Date Debtor.)	
)	
)	Re: Docket No. ____

**ORDER SUSTAINING PLAN ADMINISTRATOR’S TWENTY-FIRST (SUBSTANTIVE)
OMNIBUS OBJECTION TO CERTAIN OVERSTATED AND SATISFIED CLAIMS**

Upon consideration of the *Plan Administrator’s Twenty-First (Substantive) Omnibus Objection to Certain Overstated and Satisfied Claims* (the “Objection”);² and upon consideration of the Aber Declaration; and the United States District Court for the District of Delaware having jurisdiction to consider this Objection under 28 U.S.C. § 1334, which was referred to this Court under 28 U.S.C. § 157, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Debtors, their estates, their creditors and other parties in interest; and this Court having found that the Plan Administrator’s notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and that no

¹ The Post-Effective Date Debtor in this chapter 11 case, along with the last four digits of its federal tax identification number, is: JOANN Inc. (5540). The Post-Effective Date Debtor’s mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

² Capitalized terms used but not defined herein shall have the meanings ascribed to the terms in the Objection.

other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is SUSTAINED as set forth herein.
2. Each Non-GUC Claim is disallowed and expunged in its entirety, as set forth under the “*Modified Claim*” column on **Schedule 1** attached hereto.
3. The Plan Administrator’s, Wind Down Debtors’, and GUC Trust’s rights to file additional substantive and non-substantive objections to each claim identified on **Schedule 1** attached hereto, and any other proofs of claim that have been or may be filed against the Debtors, are preserved.
4. The Plan Administrator’s objection to each Disputed Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each Disputed Claim. Any stay of this Order pending appeal by any claimants whose claims are subject to this Order shall only apply to the contested matter which involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters covered hereby.
5. The Plan Administrator is authorized to take any action necessary or appropriate to give effect to this Order and the relief granted herein.

6. Kroll, as the Court-appointed claims and noticing agent in these chapter 11 cases, is hereby authorized and directed to make such revisions to the official claims register as are necessary to reflect the relief granted in this Order.

7. Nothing in this Order or the Objection shall be construed as a waiver of any rights the Debtors, Wind Down Debtors, and/or the Plan Administrator may have to enforce rights of setoff against any claimant.

8. This Court shall retain jurisdiction to construe and enforce this Order.

Schedule 1

Overstated and Satisfied Claims

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
1	32nd Indian School Investors, LLC	10490	Jo-Ann Stores, LLC	4/3/2025	Secured \$0.00 Admin \$29,587.78 503(b)(9) \$0.00 Priority \$0.00 GUC \$355,053.36 Total \$384,641.14		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$355,053.36 Total \$355,053.36		The administrative expense claim relates to obligations allegedly owed under a lease. Based on the Debtors' books and records, all valid administrative expense obligations asserted in the claim have been paid. To the extent the administrative expense claim is for more than the payments, such claim is overstated. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
2	AI Longview LLC	10589	Jo-Ann Stores, LLC	4/3/2025	Secured \$0.00 Admin \$59,006.41 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$59,006.41		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
3	Acadia Merrillville Realty, L.P.	19588	Jo-Ann Stores, LLC	7/23/2025	Secured \$0.00 Admin \$13,191.74 503(b)(9) \$0.00 Priority \$0.00 GUC \$456,602.24 Total \$469,793.98		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$456,602.24 Total \$456,602.24		The claim is for postpetition rent and related obligations allegedly owed under a lease, plus interest. The attachments to the claim indicate that the payment made by Debtors on February 4, 2025 was \$26,869.89, but such payment was in the amount of \$36,869.89. Thus, the allegedly outstanding administrative expense obligations were timely paid, and all interest must be disallowed.
4	ARD Macarthur LLC	39	Jo-Ann Stores, LLC	1/27/2025	Secured \$0.00 Admin \$17,677.62 503(b)(9) \$0.00 Priority \$0.00 GUC \$14,558.03 Total \$32,235.65		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$14,558.03 Total \$14,558.03		The claim relates to "stub rent." Based on the Debtors' books and records, the valid amount of stub rent was paid to claimant on or around March 17, 2025.
5	ARG OTOWEY001, LLC	18740	Jo-Ann Stores, LLC	6/16/2025	Secured \$0.00 Admin \$2,367.48 503(b)(9) \$0.00 Priority \$0.00 GUC \$224,589.39 Total \$226,956.87		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$224,589.39 Total \$224,589.39		The administrative expense claim is for \$608.45 in rent and related charges allegedly owed under a lease, plus \$1,759.03 in interest. Based on the Debtors' books and records, all rent and related charges under the lease have been paid in full. Interest is not allowable as part of the claimant's administrative expense claim.
6	Arizona Department of Revenue	76	Jo-Ann Stores, LLC	1/30/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$208.98 GUC \$161.81 Total \$370.79		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$161.81 Total \$161.81		The priority claim is for Transaction Privilege Tax. Based on the Debtors' books and records, the final balance of such tax was paid in December 2025.
7	Baybrook Municipal Utility District #1	71	Jo-Ann Stores, LLC	1/29/2025	Secured \$11,281.19 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$11,281.19		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim is for 2024 and 2025 (estimated) personal property taxes. Based on the Debtors' books and records, the claimant was paid \$4,359.04 pm January 31, 2025 for 2024 taxes, and \$5,490.42 in December 2025 for 2025 taxes. Such payments satisfied all obligations for which the claim was filed. Any balance of the claim must be disallowed.
8	Big Y Foods, Inc.	19110	Jo-Ann Stores, LLC	6/27/2025	Secured \$0.00 Admin \$9,058.73 503(b)(9) \$0.00 Priority \$0.00 GUC \$240,683.27 Total \$249,742.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$240,683.27 Total \$240,683.27		The administrative portion of this claim is for a balance allegedly owed for March 2025 rent. The Debtors paid March 2025 rent in full on or around March 3, 2025. Thus, based on the Debtors' books and records, no such balance is owed and the administrative portion of the claim must be disallowed and expunged.
9	Blue Yonder, Inc.	10921	Jo-Ann Stores, LLC	4/4/2025	Secured \$0.00 Admin \$516,037.03 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$516,037.03		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The administrative expense claims filed by claimant, including Claim Nos. 13829, 10434, and 10921, were negotiated and settled in full. Debtors paid the full settlement amount on or around July 8, 2025.
10	Blue Yonder, Inc.	10434	Jo-Ann Stores, LLC	4/1/2025	Secured \$0.00 Admin \$28,430.93 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$28,430.93		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The administrative expense claims filed by claimant, including Claim Nos. 13829, 10434, and 10921, were negotiated and settled in full. Debtors paid the full settlement amount on or around July 8, 2025.
11	Blue Yonder, Inc.	13829	Jo-Ann Stores, LLC	4/17/2025	Secured \$0.00 Admin \$9,697.41 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$9,697.41		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The administrative expense claims filed by claimant, including Claim Nos. 13829, 10434, and 10921, were negotiated and settled in full. Debtors paid the full settlement amount on or around July 8, 2025.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
12	Brandywine Crossing SC LLC; Brandywine Crossing SC TIC 1 LLC; Brandywine Crossing SC TIC 2 LLC; Brandywine Crossing TIC 3 LLC; et al.	18761	Jo-Ann Stores, LLC	6/13/2025	Secured \$0.00 Admin \$19,949.68 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$19,949.68		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim is for amounts allegedly owed under a lease agreement. All charges relating to "Billed-Back Water" were not appropriate under the lease and must be disallowed. Based on the Debtors' books and records, all other charges for which the claim relates have been paid or otherwise satisfied in full.
13	Brevard County Tax Collector	413	Jo-Ann Stores, LLC	2/12/2025	Secured \$1,628.09 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$1,628.09		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim is for estimated 2025 personal property tax. The claim has been liquidated since the filing of the claim, and the Plan Administrator paid \$1,494.39 in November 2025 in full satisfaction of the claim.
14	Centerra Retail Shops, LLC	11794	Jo-Ann Stores, LLC	4/4/2025	Secured \$0.00 Admin \$57,516.72 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,780.20 Total \$59,296.92		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,780.20 Total \$1,780.20		The administrative expense claim relates to obligations allegedly owed under a lease. Based on the Debtors' books and records, all valid administrative expense obligations asserted in the claim have been paid. To the extent the administrative expense claim is for more than the payments, such claim is overstated. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
15	CITY OF AUBURN HILLS LOCKBOX, MI	8166	JOANN Inc.	3/25/2025	Secured \$137.36 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$137.36		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Based on the Debtors' books and records, and other information obtained by the Debtors, the valid amount of the obligations relating to this claim was \$90.57, which amount was paid in full in November 2025.
16	City of Frisco	19399	Jo-Ann Stores, LLC	7/17/2025	Secured \$3,833.92 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$3,833.92		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The 2025 personal property taxes for the City of Frisco, Texas were included on the 2025 Collin County, TX tax bill that was paid on November 21, 2025 and cleared on December 3, 2025. The total amount of the tax bill was \$15,096.11 and the portion for the City of Frisco, TX was \$3,833.92. The claim thus has been satisfied in full.
17	City of Lapeer	600	JOANN Inc.	2/25/2025	Secured \$106.42 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$106.42		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Based on the Debtors' books and records, and other information obtained by the Debtors, the valid amount of the obligations relating to this claim was \$64.76, which amount was paid in full in November 2025.
18	City of Montgomery, AL	20031	Jo-Ann Stores, LLC	9/8/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$716.72 GUC \$0.00 Total \$716.72		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Based on the Debtors' books and records, all valid amounts asserted in this claim have been paid. To the extent such payments are less than the amount of the claim, the claim is overstated. The claim thus must be disallowed and expunged in its entirety.
19	City of Torrington, CT TAX Collector	19190	JOANN Inc.	6/25/2025	Secured \$8,813.15 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$8,813.15		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Based on the Debtors' books and records, and other information obtained by the Plan Administrator, the valid amount of the claim was \$1,947.11, which was paid in full in November 2025.
20	Clark County Treasurer	17530	JOANN Inc.	5/22/2025	Secured \$720,974.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$720,974.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim relates to personal property taxes for 2024 and 2025, and was filed as a secured claim in the amount of the asserted value of the collateral, as opposed to the amount of the alleged obligations. All 2024 and 2025 personal property taxes owed to claimant have been paid in full. Thus, the claim must be expunged and disallowed.
21	Clark County Treasurer	17534	JOANN Inc.	5/22/2025	Secured \$95,874.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$95,874.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim relates to personal property taxes for 2025 and a tax advance for 2026, and was filed as a secured claim in the amount of the asserted value of the collateral, as opposed to the amount of the alleged obligations. Amounts relating to the 2026 personal property tax advance are invalid and not appropriately assessable against the Debtors. All 2025 personal property taxes owed to claimant have been paid in full. Thus, the claim must be disallowed and expunged in its entirety.
22	Clear Creek Independent School District	74	Jo-Ann Stores, LLC	1/29/2025	Secured \$7,991.27 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$7,991.27		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim relates to 2024 and estimated 2025 personal property taxes. All personal property taxes for 2024 and 2025 owed to claimant have now been paid in full, and the claim must be disallowed and expunged in its entirety.
23	Dallas County	19398	Jo-Ann Stores, LLC	7/17/2025	Secured \$64,806.25 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$64,806.25		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
24	Davis County Assessor	10205	Jo-Ann Stores, LLC	3/28/2025	Secured Admin 503(b)(9) Priority GUC Total	\$2,213.23 \$0.00 \$0.00 \$0.00 \$0.00 \$2,213.23	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
25	DELAWARE COUNTY TREASURER	11965	JOANN Inc.	4/2/2025	Secured Admin 503(b)(9) Priority GUC Total	\$1,710.24 \$52.74 \$0.00 \$1,657.50 \$1,657.50 \$5,077.98	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$1,657.50 \$1,657.50	The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
26	Escambia County Tax Collector	597	Jo-Ann Stores, LLC	2/18/2025	Secured Admin 503(b)(9) Priority GUC Total	\$1,981.97 \$0.00 \$0.00 \$0.00 \$0.00 \$1,981.97	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
27	Foothill-pacific-towne Center a California general partnership	12011	JOANN Inc.	4/4/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$19,591.92 \$0.00 \$0.00 \$639,540.14 \$659,132.06	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$639,540.14 \$639,540.14	The administrative portion of the claim is for prorated real estates taxes for the period of January 15, 2025 through April 4, 2025. All real estate taxes owed for such period have been paid to the taxing authority. To the extent the claim is for more than such payments, such claim is overstated. The claim must be disallowed and expunged in its entirety. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
28	Fort Bend County	19271	Jo-Ann Stores, LLC	7/7/2025	Secured Admin 503(b)(9) Priority GUC Total	\$5,184.33 \$0.00 \$0.00 \$0.00 \$0.00 \$5,184.33	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The claim is for ad valorem taxes. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
29	FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT # 2	541	Jo-Ann Stores, LLC	2/21/2025	Secured Admin 503(b)(9) Priority GUC Total	\$868.05 \$0.00 \$0.00 \$0.00 \$0.00 \$868.05	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
30	FORT BEND INDEPENDENT SCHOOL DISTRICT	547	Jo-Ann Stores, LLC	2/21/2025	Secured Admin 503(b)(9) Priority GUC Total	\$7,260.03 \$0.00 \$0.00 \$0.00 \$0.00 \$7,260.03	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
31	Frisco Independent School District	400	Jo-Ann Stores, LLC	1/23/2025	Secured Admin 503(b)(9) Priority GUC Total	\$19,685.90 \$0.00 \$0.00 \$0.00 \$0.00 \$19,685.90	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The claim is for personal property taxes. All personal property taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
32	FULTON COUNTY TAX COMMISSIONER	19164	JOANN Inc.	7/2/2025	Secured Admin 503(b)(9) Priority GUC Total	\$10,581.73 \$0.00 \$0.00 \$0.00 \$0.00 \$10,581.73	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
33	FW CO-Arapahoe Village, LLC	9311	Jo-Ann Stores, LLC	3/25/2025	Secured \$0.00 Admin \$39,522.10 503(b)(9) \$0.00 Priority \$0.00 GUC \$358,562.24 Total \$398,084.34		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$358,562.24 Total \$358,562.24		The administrative portion of the claim is for January 2025 rent and related charges and for the 2024 waste reconciliation. January 2025 "stub rent" is overstated. The Debtors paid the 2024 waste reconciliation on or around February 28, 2025, and paid appropriate stub rent and related charges on or around March 17, 2025. The claim must be disallowed and expunged in its entirety.
34	Gavora, Inc.	19235	Jo-Ann Stores, LLC	7/7/2025	Secured \$0.00 Admin \$21,314.55 503(b)(9) \$0.00 Priority \$0.00 GUC \$456,059.15 Total \$477,373.70		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$456,059.15 Total \$456,059.15		The administrative portion of the claim is for postpetition storage rent, monthly propane, and attorney fees. Based on a prior agreement with claimant, attorney fees are to be removed from the claim. All other charges included in the administrative expense portion of the claim have been paid in full. The claim must be disallowed and expunged in its entirety.
35	GP Retail I LLC	9260	Jo-Ann Stores, LLC	3/30/2025	Secured \$0.00 Admin \$124,165.88 503(b)(9) \$0.00 Priority \$0.00 GUC \$37,041.32 Total \$161,207.20		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$37,041.32 Total \$37,041.32		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
36	Harris County Municipal Utility District #186	61	Jo-Ann Stores, LLC	1/27/2025	Secured \$721.11 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$721.11		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
37	Harris County Water Control & Improvement District 145	41	Jo-Ann Stores, LLC	1/28/2025	Secured \$189.43 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$189.43		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
38	Harris County, et al.	506	JOANN Inc.	2/6/2025	Secured \$10,512.32 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$10,512.32		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
39	Houston ISD	19277	Jo-Ann Stores, LLC	7/8/2025	Secured \$12,438.27 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$12,438.27		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
40	I.H.W.O.P., L.L.C.	11893	Jo-Ann Stores, LLC	4/4/2025	Secured \$0.00 Admin \$36,472.43 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$36,472.43		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		The administrative expense claim relates to obligations allegedly owed under a lease. Based on the Debtors' books and records, all valid administrative expense obligations asserted in this claim been paid. To the extent the administrative expense claim is for more than the payments, such claim is overstated. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
41	IGI21 Katy LLC	10639	Jo-Ann Stores, LLC	4/4/2025	Secured \$0.00 Admin \$60,829.31 503(b)(9) \$0.00 Priority \$0.00 GUC \$130,670.04 Total \$191,499.35		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$130,670.04 Total \$130,670.04		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
42	J & H Hollywood Blvd, LLC	9476	Jo-Ann Stores, LLC	4/2/2025	Secured \$81,829.66 Admin \$97,086.46 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$178,916.12		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
43	Lake County Treasurer	14091	Jo-Ann Stores, LLC	4/18/2025	Secured \$4,908.59 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$4,908.59		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
44	Lake County Treasurer	14085	Jo-Ann Stores, LLC	4/18/2025	Secured \$3,881.35 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$3,881.35		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
45	LCR Walpole, LLC	11679	Jo-Ann Stores, LLC	4/4/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$71,250.43 \$0.00 \$0.00 \$584,658.88 \$655,909.31	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$584,658.88 \$584,658.88	Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
46	Lone Star College System	19263	Jo-Ann Stores, LLC	7/7/2025	Secured Admin 503(b)(9) Priority GUC Total	\$1,172.56 \$0.00 \$0.00 \$0.00 \$0.00 \$1,172.56	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
47	Lubbock Central Appraisal District	280	JOANN Inc.	2/11/2025	Secured Admin 503(b)(9) Priority GUC Total	\$3,909.57 \$0.00 \$0.00 \$0.00 \$0.00 \$3,909.57	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
48	Manatee County Tax Collector	417	Jo-Ann Stores, LLC	2/12/2025	Secured Admin 503(b)(9) Priority GUC Total	\$641.81 \$0.00 \$0.00 \$0.00 \$0.00 \$641.81	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
49	MDR Dover Limited Partnership, a Delaware Limited Partnership	19068	Jo-Ann Stores, LLC	6/30/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$33,652.66 \$0.00 \$0.00 \$223,742.74 \$257,395.40	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$223,742.74 \$223,742.74	The Plan Administrator and the claimant have agreed to an administrative claim in the amount of \$32,511.74, which amount has now been paid. The administrative portion of this claim thus been satisfied and must be disallowed and expunged in its entirety.
50	Ming Retail Plaza LLC	10649	Jo-Ann Stores, LLC	4/4/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$28,727.04 \$0.00 \$0.00 \$283,237.41 \$311,964.45	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$283,237.41 \$283,237.41	Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
51	Montgomery County	19278	JOANN Inc.	7/7/2025	Secured Admin 503(b)(9) Priority GUC Total	\$7,116.40 \$0.00 \$0.00 \$0.00 \$0.00 \$7,116.40	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
52	NM Taxation & Revenue Department	15923	Creativebug, LLC	5/5/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$1,485.53 \$202.86 \$1,688.39	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$202.86 \$202.86	The priority portion of the claim relates to taxes allegedly owed to claimant. All priority taxes relating to this claim have now been paid in full. To the extent the priority claim is for more than the payments, such priority claim is overstated. The priority portion of the claim must be disallowed and expunged in its entirety.
53	Office of Doris Maloy, Tax Collector - Leon County	12428	Jo-Ann Stores, LLC	4/9/2025	Secured Admin 503(b)(9) Priority GUC Total	\$1,190.71 \$0.00 \$0.00 \$0.00 \$0.00 \$1,190.71	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
54	Oklahoma County Treasurer	512	JOANN Inc.	2/12/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$15,324.65 \$0.00 \$15,324.65	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
55	Ormo Ithalat Ihacat A.S.	4597	Jo-Ann Stores, LLC	3/14/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$1,108,366.40 \$0.00 \$0.00 \$6,349,216.32 \$7,457,582.72	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$6,349,216.32 \$6,349,216.32	The Plan Administrator and claimant reached an agreement regarding the amount of the administrative expense claim, which amount has now been paid and satisfied in full. Due to such satisfaction, the administrative expense portion of this claim must be disallowed and expunged in its entirety.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
56	Palm Beach County Tax Collector	1256	JOANN Inc.	3/3/2025	Secured Admin 503(b)(9) Priority GUC Total	\$212.36 \$0.00 \$0.00 \$0.00 \$0.00 \$212.36	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
57	Payne County Treasurer	11508	JOANN Inc.	4/1/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$5,010.00 \$0.00 \$5,010.00	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
58	Pima County, Arizona c/o Pima County Attorney's Office	628	JOANN Inc.	2/26/2025	Secured Admin 503(b)(9) Priority GUC Total	\$1,279.84 \$0.00 \$0.00 \$0.00 \$0.00 \$1,279.84	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
59	Pima County, Arizona c/o Pima County Attorney's Office	632	JOANN Inc.	2/26/2025	Secured Admin 503(b)(9) Priority GUC Total	\$345.95 \$0.00 \$0.00 \$0.00 \$0.00 \$345.95	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
60	Pima County, Arizona c/o Pima County Attorney's Office	630	JOANN Inc.	2/26/2025	Secured Admin 503(b)(9) Priority GUC Total	\$334.92 \$0.00 \$0.00 \$0.00 \$0.00 \$334.92	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
61	Provco Creekview Warrington, LLC	10638	Jo-Ann Stores, LLC	4/4/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$31,466.39 \$0.00 \$0.00 \$26,204.43 \$57,670.82	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$26,204.43 \$26,204.43	The administrative expense claim relates to obligations allegedly owed under a lease. Based on the Debtors' books and records, all valid administrative expense obligations owed to claimant have been paid. To the extent the administrative expense claim is for more than the payments, such claim is overstated. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
62	Raleigh Enterprises, LLC	8296	Jo-Ann Stores, LLC	4/2/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$5,685.63 \$0.00 \$0.00 \$20,381.99 \$26,067.62	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$20,381.99 \$20,381.99	The administrative expense claim relates to obligations allegedly owed under a lease. Based on the Debtors' books and records, all valid administrative expense obligations owed to claimant have been paid. To the extent the administrative expense claim is for more than the payments, such claim is overstated. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
63	RAYA, LOURDES	13286	Jo-Ann Stores, LLC	4/11/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$148.30 \$0.00 \$1,500.00 \$0.00 \$1,648.30	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense and priority portions of the claim have been paid or otherwise satisfied. Thus, the claim must be disallowed and expunged in its entirety.
64	Regency Indiana Enterprises, L.P.	8133	Jo-Ann Stores, LLC	4/2/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$13,910.39 \$0.00 \$0.00 \$556.12 \$14,466.51	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$556.12 \$556.12	The administrative expense claim relates to obligations allegedly owed under a lease. Based on the Debtors' books and records, all valid administrative expense obligations owed to claimant have been paid. To the extent the administrative expense claim is for more than the payments, such claim is overstated. The administrative expense portion of the claim must be disallowed and expunged in its entirety.
65	Regional Water Authority	1783	JOANN Inc.	3/10/2025	Secured Admin 503(b)(9) Priority GUC Total	\$171.56 \$0.00 \$0.00 \$0.00 \$0.00 \$171.56	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to a water bill allegedly owed to claimant. Such claim has now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
66	Schneider National Carriers, Inc.	19729	Jo-Ann Stores, LLC	8/1/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$57,520.22 \$0.00 \$57,520.22 \$0.00 \$115,040.44	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Based on the Debtors' books and records, the valid amount of the claim is \$57,520.22, with such amount being entitled to administrative expense status. The valid amount of the claim has been satisfied in full, and the claim thus must be disallowed and expunged in its entirety.
67	Silas Creek Improvements, LLC	19545	Jo-Ann Stores, LLC	7/22/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$4,759.47 \$0.00 \$0.00 \$0.00 \$4,759.47	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	The administrative expense portion of the claim relates to postpetition rent. Based on the Debtors' books and records, all valid amounts relating to such administrative expense claim have been satisfied. To the extent the administrative expense claim is for more than the payments made, such claim is overstated. The administrative expense portion of the claim must therefore be disallowed and expunged in its entirety.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
68	Smith County	19443	Jo-Ann Stores, LLC	7/17/2025	Secured \$9,983.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$9,983.00		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
69	Snohomish County Treasurer	1633	JOANN Inc.	3/10/2025	Secured \$6,487.40 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$6,487.40		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
70	State of Nevada Department of Taxation	1309	Jo-Ann Stores, LLC	2/25/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$15,156.96 GUC \$1,601.96 Total \$16,758.92		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$1,601.96 Total \$1,601.96		The priority portion of the claim relates to taxes allegedly owed to claimant. All priority taxes relating to this claim have now been paid in full. To the extent the priority claim is for more than the payments, such claim is overstated. The priority portion of the claim must be disallowed and expunged in its entirety.
71	Tamarack Village Shopping Center, A Limited Partnership	18774	Jo-Ann Stores, LLC	6/18/2025	Secured \$0.00 Admin \$288,809.22 503(b)(9) \$0.00 Priority \$0.00 GUC \$748,559.89 Total \$1,037,369.11		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$748,559.89 Total \$748,559.89		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
72	The County of Comal, Texas	422	Jo-Ann Stores, LLC	2/12/2025	Secured \$5,130.23 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$5,130.23		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
73	The County of Denton, Texas	20210	Jo-Ann Stores, LLC	10/13/2025	Secured \$16,037.09 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$16,037.09		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
74	The Marketplace Tavares, LLC	8023	Jo-Ann Stores, LLC	4/2/2025	Secured \$0.00 Admin \$64,882.94 503(b)(9) \$0.00 Priority \$0.00 GUC \$7,758.81 Total \$72,641.75		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$7,758.81 Total \$7,758.81		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
75	TOWN OF DARTMOUTH, MA	17317	JOANN Inc.	5/12/2025	Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$295.55 GUC \$0.00 Total \$295.55		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to water and sewer taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.
76	U-Blaine Properties, LLC	9809	Jo-Ann Stores, LLC	4/3/2025	Secured \$0.00 Admin \$260,435.19 503(b)(9) \$0.00 Priority \$0.00 GUC \$6,200.83 Total \$266,636.02		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$6,200.83 Total \$6,200.83		Based on the Debtors' books and records, all of the Debtors' obligations with respect to the administrative expense portion of the claim have been satisfied. Thus, the administrative expense portion of the claim must be disallowed and expunged in its entirety.
77	Washington County Tax Collector	19301	JOANN Inc.	7/10/2025	Secured \$13,964.47 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$13,964.47		Secured \$0.00 Admin \$0.00 503(b)(9) \$0.00 Priority \$0.00 GUC \$0.00 Total \$0.00		This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.

#	Name	Claim Number	Debtor	Date Filed	Current Claim		Modified Claim		Basis for Modification
					Claim Nature	Claim Amount	Claim Nature	Claim Amount	
78	Westgate Crossing Propco, LLC, by CBL & Associates Management, Inc.,	19146	Jo-Ann Stores, LLC	6/27/2025	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$5,030.57 \$0.00 \$0.00 \$257,201.20 \$262,231.77	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$257,201.20 \$257,201.20	The administrative expense portion of the claim relates to January postpetition rent. Based on the Debtors' books and records, all valid amounts relating to such administrative expense claim have been satisfied. To the extent the administrative expense claim is for more than the payments made, such claim is overstated. The administrative expense portion of the claim must therefore be disallowed and expunged in its entirety.
79	YAVAPAI COUNTY TREASURER	10100	JOANN Inc.	3/31/2025	Secured Admin 503(b)(9) Priority GUC Total	\$111.35 \$0.00 \$0.00 \$111.35 \$0.00 \$222.70	Secured Admin 503(b)(9) Priority GUC Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	This claim relates to taxes allegedly owed to claimant. All taxes relating to this claim have now been paid in full. To the extent the claim is for more than the payments, such claim is overstated. The claim must be disallowed and expunged in its entirety.